



DEPARTMENT OF ENVIRONMENT AND CONSERVATION
Division of Water Pollution Control
Surface Mining Inspection Report

DSM-7A

Permit No.					Sept 1, 2011	
OM	N/A	Name of Operator	American Sand Supply - 40 Acre Tract			Time
		Address:	PO Box 146, Monterey TN 38574 - D146			12:45
TN	0066249				County	Putnam
Expiration Date	OM	N/A	NPDES	June 23, 2013	Phone	931-839-2241
Issuance Date	OM		NPDES	June 24, 2008	Lat.-Long.	36°08'24" N -85°18'10" W
Responsible Official					Title	

MINING	YES	NO	COMPLETE INSP. <input type="checkbox"/> PARTIAL INSP. <input type="checkbox"/>		YES	NO
	1. Permit Signs					✓
2. Mining Plans on Site					✓	
3. Spoil Placement Within Limits					✓	
4. Stream and Drainage Limits Observed					✓	
5. Outcrops Protected					✓	
6. Topsoil Segregated and Marked					✓	
7. Regrading Current						✓
8. All Highwalls Eliminated						✓
9. Approximate Original Contour						✓
10. Topsoil Properly Spread						✓
11. Revegetation Current						✓
12. Ag. Lime Rates Adequate						✓
13. Seeding Rates Adequate						✓
14. Fertilizer Rates Adequate						✓
15. Mulch Rates Adequate						✓
16. Terraces Adequate						✓
17. Haulroad Drainage Controlled						✓
N.P.D.E.S.—WATER CONTROL						
18. Sediment Basins as Planned		✓ A	PH	Sample Permit	6	9
19. Sediment Basins Discharging		✓	TSS	Sample Permit		40
20. All Drainage Controlled Through Basins or Best Management Practices		✓ B	Flow	Sample Permit	Estimate	
21. Diversion Ditches Adequate	N/A			Sample Permit		
22. Discharge Samples Taken		✓		Sample Permit		
23. D.M.R.s Submitted as Required	✓	✓ C		Sample Permit		
24. D.M.R.s in Compliance	✓					

GENERAL COMMENTS: LIST ANY POTENTIAL PROBLEMS, ORDERS FOR CORRECTIVE ACTIONS, OR EXPLANATIONS

WPC Rita Thompson assisted SRP during site visit.
Site inactive no one present no machinery present.
Discharge #001 no discharge, need to armor the outfall
DMR's July 2010 → Sept 2010 not in Cookeville files
Sept 16, 2011: Received missing copies of DMR's sent to Knoxville from Randy Robertson Gen. Mgr. (per Randy Roberts)
Discharge #002 not constructed No DMR's sent prior to October 2010
Discharge #003 not constructed No DMR's sent prior to October 2010
Area between 002 & 003 need sediment control
No DMR's for stormwater discharge at access or haul roads.
per letter dated Sept. 2, 2011, Company will collect samples and submit DMR's in the future

Operator's Signature	Certified Mail	Date	Sept 7, 2011	Inspector's Signature	Shawn R. Puckett	Date	Sept. 1, 2011
#91 7108 2133 3939 2429 7391							

Water Compliance Inspection Report

Section A: National Data Coding (i.e., PCS)

Transaction	Code	NPDES	yr / mo / dy	Inspection Type	Inspector	FacType												
1	N	25	T N 0 0 6 6 2 4 9	17	C	S	20	2										
Remarks																		
21	A M E R I C A N	S A N D	S U P P L Y					66										
Inspection Work Days		Facility Self-Monitoring Evaluation Rating		BI	QA	-----Reserved-----												
67	3	69	70	3	71	N	72	N	73		74		75					80

Section B: Facility Data



Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)		Entry Time / Date 12:45pm 9/1/11	Permit Effective Date June 24, 2008		
American Sand Supply Hwy 70 at Sand Springs Monterey, TN 38574		Exit Time / Date 01:30pm 9/1/11	Permit Expiration Date June 23, 2013		
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)		Other Facility Data (e.g., SIC NAICS, and other descriptive information) Sand mining area with intermittent activity.			
Mr. Todd T. Claiborne 865-256-3894 Fax:					
Name, Address of Responsible Official/Title/Phone and Fax Number					
Mr. Todd T. Claiborne American Sand Supply PO Box 146 Monterey, TN 38574		865-256-3894 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

<input checked="" type="checkbox"/>	Permit	<input checked="" type="checkbox"/>	Self-monitoring Program	<input type="checkbox"/>	Pretreatment Program	<input type="checkbox"/>	MS4
<input checked="" type="checkbox"/>	Records / Reports	<input type="checkbox"/>	Compliance Schedule	<input checked="" type="checkbox"/>	Pollution Prevention		
<input checked="" type="checkbox"/>	Facility Site Review	<input type="checkbox"/>	Laboratory	<input checked="" type="checkbox"/>	Storm Water		
<input type="checkbox"/>	Effluent / Receiving Waters	<input checked="" type="checkbox"/>	Operation & Maintenance	<input type="checkbox"/>	Combined Sewer Overflow		
<input type="checkbox"/>	Flow Measurement	<input type="checkbox"/>	Sludge Handling / Disposal	<input type="checkbox"/>	Sanitary Sewer Overflow		

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description
	Discharge 001 not discharging but needs to armor outfall.
	Discharge 002 & 003 not constructed.
	Area between 002 & 003 needs sediment control
	Company will begin collecting an annual storm water discharge at access area and submitting DMR.

Name (s) and Signature(s) of Inspector(s) Shawn R. Puckett  Shawn.puckett@tn.gov	Agency / Office / Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931/432-4015 / 931/432-6952 (FAX)	Date 9-1-11
Signature of Management Q A Reviewer Rita Thompson  Rita.thompson@tn.gov	Agency / Office / Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931/432-4015 / 931/432-6952 (FAX)	Date 9-1-11